

Agenda For DCPS Accounting Access Conference Thursday, May 9, 2002

1300	-	1315	Administrative Remarks	Mr. Mike Bizila
1315	-	1345	Opening Remarks	Mr. Bud Klumph
			<ul style="list-style-type: none">- Introductions- Purpose of Conference- DCPS Website	Mr. Juan DeJesus
			Civilian Pay Appropriations	Mr. Mike Bizila
			<ul style="list-style-type: none">- New Appropriations and Appropriations That Can Only Have Civilian Pay- Joint Memo, Subject: Corrective Actions to Remedy Civilian Pay Unmatched Disbursements	
1345	-	1430	DCPS Denver Payroll Office	Mr. Fred Hawkins
			<ul style="list-style-type: none">- Function of the Denver Payroll Office- Security Forms- Re-Issue Passwords/Lockouts /Payroll Office POCs- D2D Transfer	
1430	-	1445	Break	
1445	-	1600	Why Are Accounting Errors Happening?	Ms. Michelle Jennings
			<ul style="list-style-type: none">- Accounting Default Process- Pay Period Overlay	

Agenda For DCPS Accounting Access Conference Friday, May 10, 2002

0800	-	0830	“Who to See About What!”	Mr. Juan DeJesus
0830	-	0945	DCPS Accounting Access	Ms. Michelle Jennings
			- Preview of Accounting Access	
			- DCPS Release 01-2 and 2-2	
0945	-	1000	Break	
1000	-	1200	DCPS Research and Edits	Ms. Michelle Jennings

Agenda for DCPS Accounting Access Conference Friday, May 10, 2002 (continued)

1200	-	1330	Lunch (On Your Own)	
1330	-	1400	Future Enhancements	Mr. Fred Hawkins
1400		1500	Questions and Answers	